

रजिस्टर्ड नं० पी०/एस० एम० 14



राजपत्र, हिमाचल प्रदेश

(असाधारण)

हिमाचल प्रदेश राज्यशासन द्वारा प्रकाशित

शिमला, वीरवार, 22 नवम्बर, 1979/1 अग्रहायण, 1901

हिमाचल प्रदेश सरकार

पंचायती राज विभाग

अधिसूचना

शिमला-171002, 8 नवम्बर, 1979

संख्या पी०सी०एच०एच०ए(3)-3/76.—प्रदत्त शक्तियां जो हिमाचल प्रदेश पंचायती राज एक्ट, 1968 (एक्ट सं० 19 आर 1970) की धारा 60 और 163 के अन्तर्गत प्रदान हैं, राज्यपाल, हिमाचल प्रदेश पंचायती राज (सामान्य) वित्त, व्ययक, लेखा, अंशेक्षण कर, सेवा और भत्ता रूलज़, 1975 में निम्नलिखित संशोधन प्रस्तावित करते हैं जो राजपत्र में जन-साधारण के सूचनार्थ 15 दिवसीय नोटिस पर जारी किये जाते हैं। इन प्रस्तावित संशोधनों में यदि किसी व्यक्ति को कोई उजर हो या उसे सुझाव देना हो तो वे प्रकाशन की तिथि से 15 दिन के भीतर अपने उजर अथवा सुझाव, सचिव, पंचायती राज विभाग, हिमाचल प्रदेश, शिमला-171002 को भेजें ताकि उस पर विचार किया जा सके।

DRAFT AMENDMENT

1. In Chapter IV, rule 29 and 38, chapter X rule 98, Chapter XI rule 107(3) and Chapter XVI rule 137 and 139 of the Himachal Pradesh Panchayati Raj (General) Financial, Budget, Accounts, Audit, Taxation, Service and Allowances Rules, 1975 (hereinafter referred to as the 'said rules') the words "Director of Panchayati Raj, Himachal Pradesh" shall be substituted for the words "Examiner, Local Fund Accounts, Himachal Pradesh" wherever they occur.

2. In Chapter XVI, Rules 140, 141, 142, 143 and 144 of the said Rules shall be substituted as under:—

"140. Audit report.—The Auditor as a result of audit shall prepare an audit report on the accounts of the Panchayat Samiti and shall submit the same to the District Panchayat Officer who shall on scrutiny send a copy of the audit report to the Executive Officer of the Panchayat Samiti and to the Director of Panchayati Raj, Himachal Pradesh. The Audit report shall bring out in concise way the important irregularities detected by the Auditor. The unimportant and minor objections may be settled by the Auditor at the spot by discussion with the Executive Officer or through an objection statement which shall be handed over at the end of the audit to the Executive Officer by the Auditor.

141. Disposal of audit report.—The Executive Officer shall attend to the audit report and the statement of minor objection promptly but in no case delay the despatch of reply duly approved by the Panchayat Samiti to the District Panchayat Officer and Director of Panchayati Raj, Himachal Pradesh beyond six weeks in the case of an audit report and two weeks in the case of minor objection statement from the date of its receipt.

The District Panchayat Officer shall keep a watch on the progress of the settlement of audit objections and shall also keep the Director of Panchayati Raj, Himachal Pradesh informed of the progress made in this behalf.

142. Settlement of Audit objection.—An audit objection shall be removed after the requirements of the audit are fulfilled or sanction of the competent authority is accorded as desired by the District Panchayat Officer in the audit report. An audit objection shall be considered to have been finally settled only if so agreed by the Director of Panchayati Raj, Himachal Pradesh.

143. Progress report of pending objections.—A half yearly progress report on the settlement of pending objections shall be sent in duplicate by the Executive Officer to the District Panchayat Officer so as to reach him not later than the end of the month following the half year to which it pertains. The District Panchayat Officer shall compare it with his books in order to ensure that no pending objection has been left out of the statement; and in case there be such left-out he shall cause "it to be added in the list and shall forward a copy thereof to the Director of Panchayati Raj, Himachal Pradesh with his observations.

144. Maintenance of record of audit report.—The Panchayat Samiti shall maintain a register in form B-56 showing the receipt and disposal of the audit reports issued by the District Panchayat Officer in order to watch their proper disposal. In case the District Panchayat Officer feels the necessity of maintenance by the Panchayat Samiti of another register or record in this behalf, he shall approach the Government for the purpose and the Government may order its maintenance.

145. Payment of audit fee.—Deleted.

3. In chapter XX—Panchayat Samiti and Zila Parishads Non-official members payment/Allowances —Rule 192(2)(b)(i)(ii) and (iii) of the said rules the words “Examiner Local Fund Accounts, H.P.” wherever they appear shall be substituted by the words “Director of Panchayati Raj, Himachal Pradesh”.

4. *Forms.*—In form Z-XIX, B-31-A and B-33 of the said Rules words “Examiner Local Fund Accounts, Himachal Pradesh” shall be substituted by the words “Director of Panchayati Raj, Himachal Pradesh”.

By order,
ANANG PAL,
Secretary.

नियन्त्रक, मुद्रण तथा लेखन-सामग्री, हिमाचल प्रदेश, शिमला-3 द्वारा मुद्रित तथा प्रकाशित।